# Case 18-13504-amc Doc 21 Filed 07/06/18 Entered 07/06/18 10:55:58 Desc Main Document Page 1 of 4

#### Marrpay Pay Statement CONFIDENTIAL - RETAIN FOR TAX PURPOSES

33/703.U2 Paystub Inquiries: 1965 Hawks Landing Louisville, TN 37777 703-466-7493

Week Ending Date:	04/13/2018 Total Hrs/Days Worked: 35.3
Pay Period Start Date:	04/07/2018 Gross Pay: 441.69
Pay Period End Date:	04/13/2018 Taxes: -86,96
Weeks Paid:	l Ded & Adjs: -354.73
Check Date:	04/19/2018 Net Pay: 0.00
Check Number:	0044918433 Check Amount: 0.00

THE PROPERTY OF THE PROPERTY O	CEDITORS	DIG 10100 FEBRUARO BO DO A BORRESTO A A A CO	010
EMPLOYER: MARRIOTT HOTEL	SERVICES	S. INC 10400 FERNWOOD ROAD BETHESDA MD 20	18 I /

IRA MURRAY HCE Status: NO	Federal Exemptions:	1		Federal Filin	ig Status: Single
1431 N. FELTON STREET.	State Exemptions:	1		State Filing	
		_	Current Amount	_	YTD Amount
PHILADELPHIA, PA 19151	Federal Wages: FICA Wages:	\$ \$	415.05 407.55	S S	6,539.12 6,539.12
EmpID:	TICA Wages.	J	407.55	.a	0,555.12
Payments			Tax Deductions	und Sk	
OT Premium* Description Rate RegHrs/Days OT Hrs Units Amou			Current De	eduction	YTD Amoun
Rate 2 12.300 35.3 434.	Federal Income Tax			27.15	480.31
TOTAL REG HRS/DAYS: 35.3	FICA PHIL-R Income Tax			31.18 15.86	500.24 254.4
	PA Income Tax			12.51	200.75
LNDRY 7.	SUTA Income Tax			0.26	4.19
			Tota	1: 86.96	Total: 1,439.90
Gross Pay: 441.	59				
37030 X L J Y					
		Deduc	tions & Adjustme	nts	
	Description		Before	Tax	After Tax
	CREDIT UNION DE				228.09 100.00
	PROFIT SHARING A DENTAL B/T	v i		2.65	100.00
	MEDICAL B/T		2.	3.99	
	Subtotals:		2	6.64	328.09
	G 17.1				25.693
	Grand Total:				354.73
			Direct Deposit		
	Type	Account Nu	mber		Amount
Leave Balance & Miscellaneous Info					
Description Amount Balance	e				
Available Leave - Hours 15	0				
Sick Leave - Hours 0	7	Occur	ational Informatio	n diameter	
	Pata DantAVD			nı .	
	Rate Dept/WD 2 U2/23	Occ Code Ra 011000 12.3		VICE AIDE	
			JUU GUESISEK	VILE AUDE	
	2 02/23	011000 12			
	2 02/23	011000 12			

<sup>\*</sup>The OT Premium is added to your base rate(s) to determine OT Rate (time and a half) and DblRate (doubletime), after consideration of multiple base rates and/or additional earnings (such as service charges).

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#### Marrpay Pay Statement CONFIDENTIAL - RETAIN FOR TAX PURPOSES

33/703.U2
Paystub Inquiries:
1965 Hawks Landing
Louisville, TN 37777
703-466-7493

Week Ending Date:	05/11/2018 Total Hrs/Days Worked:	39.5
Pay Period Start Date:	05/05/2018 Gross Pay:	493.35
Pay Period End Date:	05/11/2018 Taxes:	-100.74
Weeks Paid:	J Ded & Adjs:	-392.61
Check Date:	05/17/2018 Net Pay:	0.00
Check Number:	0044964481 Check Amount:	0.00

EMPLOYER: MARRIOTT HOTEL	SERVICES	INC 10400 FERNWOOD ROAD BETHESDA MD 20817

			HCE Statu	s: NO	Federal Exemptions:				iling Status:	_
1431 N. FELTON STREET.					State Exemptions:	1	Command Amount	State Filir	-	Single
PHILADELPHIA, PA 19151					Federal Wages:	s	Current Amount 466.71		<u> </u>	Amour 8,316.8
EmpID:					FICA Wages:	\$	459.21			8,316.8
	Payr	nents					Tax Deductions			
OT Premium* Description	Rate	RegHrs/Days	OT Hrs Un	its Amount	·		Current I	Deduction	YTI	) Amour
Rate 2	12.300			485.85	Federal Income Tax FICA			33.35		606.6
TOTAL REG I	HRS/DAYS:	39.5			PHIL-R Income Tax			35.13 17.87		636,2 323,5
					PA Income Tax SUTA Income Tax			14.10 0.29		255.3 5.3
LNDRY				7.50						
							Tota	l: 100.74	Total:	1,827.0
			Gross Pay:	493.35						
						D	eductions & Adjustme	ents		
					Description		Before	Tax		After Ta
					CREDIT UNION DEI PROFIT SHARING A	DUCTION: vt	S			265.97 100.00
					DENTAL B/T MEDICAL B/T			2.65		200.0
					WEDICAL B/T		•	23.99		
					Subtotals:			26.64		365.9
					Grand Total:		4.7.44.1			392.61
							Division			XX 1878
					Too	Access	Direct Deposit			
					Туре	Accoun	Direct Deposit			Amoun
					Туре	Accoun				Amoun
Leave B	alance & N	fiscellaneous	Info		Туре	Accoun				Amoun
Description	alance & N	fiscellaneous Amoun		Balance	Туре	Accoun				Amount
Description Available Leave – Hours	alance & N	<del></del>		9.7	Туре	Accoun				Amount
Description	alance & N	<del></del>			Туре			on.		Amount
Description Available Leave – Hours	alance & M	<del></del>		9.7	Rate Dept/WD (	O Occ Code	n Number	no.		Amount
Description Available Leave – Hours	alance & M	<del></del>		9.7	Rate Dept/WD (	o.	n Number			Amount
Description Available Leave – Hours	alance & N	<del></del>		9.7	Rate Dept/WD (	O Occ Code	n Number  ccupational Information  Rate Description			Amoun

<sup>\*</sup>The OT Premium is added to your base rate(s) to determine OT Rate (time and a half) and DblRate (doubletime), after consideration of multiple base rates and/or additional earnings (such as service charges).

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### Marrpay Pay Statement CONFIDENTIAL - RETAIN FOR TAX PURPOSES

33/703.U2 Paystub Inquiries: 1965 Hawks Landing Louisville, TN 37777 703-466-7493

Week Ending Date:	05/18/2018 Total	l Hrs/Days Worked:	30.6
Pay Period Start Date:	05/12/2018	Gross Pay:	382.38
Pay Period End Date:	05/18/2018	Taxes:	-71.55
Weeks Paid:	1	Ded & Adjs:	-310.83
Check Date:	05/24/2018	Net Pay:	0.00
Check Number:	0044976097	Check Amount:	0,00

EMDI OVER: MARRIOTT HOTEL	SEDVICES D	NC 10400 FERMWOOD R	OAD RETHESDA MD 20817

IRA MURRAY			HCE Status:	NO	Federal Exemptions:	1			ing Status: Single
1431 N. FELTON STREET.					State Exemptions:	1	Current Amount	State Filing	g Status: Single <u>YTD Amoun</u>
PHILADELPHIA, PA 19151					Federal Wages:	\$	355.74	\$	8,666,50
EmpID:					FICA Wages:	\$	349.74		8,666.56
	na sal <u>u</u> ntu antara		ura mudata birana da a mar e	en er er i i i ele i		e instruction (fer all		er i Park je er ato er	Radio Antal Inggine (1994)
	Paymer		OT II				Tax Deductions Current D	advetion	YTD Amoun
OT Premium* Description		gHrs/Days	OT Hrs Units		Description Federal Income Tax		Current D	20.21	626.8
Rate 2 TOTAL REG HR	12.300	30,6 <b>30.6</b>		376.38	FICA			26.76	662.9
TOTAL REG HK	IS/DA I S:	30.0			PHIL-R Income Tax			13.61 10.74	337.1 266.0
					PA Income Tax SUTA Income Tax			0.23	5.5
LNDRY				6.00			T	1. 71 EE	Total: 1,898.6
							100	al: 71.55	10(2). 1,070.0
			Gross Pay:	382.38					
						Dec	luctions & Adjustme		
					Description		Before	Tax	After Ta
					CREDIT UNION DEI PROFIT SHARING A	DUCTIONS T			184.19 100.0
					DENTAL B/T			2.65	
					MEDICAL B/T		2	3.99	
					Subtotals:		2	6.64	284.1
					Grand Total:				310.8
							Direct Deposit		
					Type	Account	Direct Deposit		Amour
					Type	Account			Amour
					Туре	Account			Amour
I eque Rel	lance & Mic	Scellaneou	s Info		Туре	Account			Amour
	lance & Mis			Balance	Туре	Account			Amour
Description	lance & Mis	scellaneou Amoi		Balance 12.6	Туре	Account			Amoun
Description Available Leave – Hours	lance & Mis				Туре		Number		Amour
Leave Bal Description Available Leave – Hours Sick Leave – Hours	lance & Mis			12.6		Oc	Number	oń	Amoun
Description Available Leave – Hours	lance & Mis			12.6	Rate Dept/WD		Number  cupational Informati  Rate Description		Amoun
Description Available Leave – Hours	lance & Mis			12.6	Rate Dept/WD	Oc Occ Code	Number		
Description Available Leave – Hours	lance & Mis			12.6	Rate Dept/WD	Oc Occ Code	Number  cupational Informati  Rate Description		

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#### Marrpay Pay Statement CONFIDENTIAL - RETAIN FOR TAX PURPOSES

33/703.U2 Paystub Inquiries: 1965 Hawks Landing Louisville, TN 37777 703-466-7493

Week Ending Date:	05/25/2018 Total Hrs/Days Worked:	29.7
Pay Period Start Date:	05/19/2018 Gross Pay:	372.81
Pay Period End Date:	05/25/2018 Taxes:	-68.59
Weeks Paid:	1 Ded & Adjs:	-304.22
Check Date:	05/31/2018 Net Pay:	0.00
Check Number:	0044988691 Check Amount:	0.00

#### EMPLOYER: MARRIOTT HOTEL SERVICES, INC 10400 FERNWOOD ROAD BETHESDA, MD 20817

EMPLOYER: MARRIOTT HOTEL SER			Federal Exemptions:	1		Federal Fil	ing Status: Single
IRA MURRAY	HCE Status: N	40	State Exemptions:	1		State Filing	
1431 N. FELTON STREET.			,		Current Amount		YTD Amoun
PHILADELPHIA, PA 19151			Federal Wages:	\$	346.17		9,005.23
EmpID: 1044931			FICA Wages:	\$	338.67	\$	9,005.23
Payment	s				Tax Deductions		
OT Premium* Description Rate Reg	Hrs/Days OT Hrs Units	Amount	Description		Current De	eduction	YTD Amoun
Rate 2 12.300	29.7	365.31	Federal Income Tax			18.88 25.91	645.76 688.90
TOTAL REG HRS/DAYS:	29.7		FICA PHIL-R Income Tax			13.18	350.3
			PA Income Tax SUTA Income Tax			10.40 0.22	276.46 5.7
LNDRY		7.50	SUTA income rax				
					Tota	d: 68.59	Total: 1,967.20
	Gross Pay:	372.81					
				Dedu	ctions & Adjustme	nts	
			Description	Doga	Before		After Tax
			CREDIT UNION DE	DUCTIONS			177.58
			PROFIT SHARING A DENTAL B/T	/T		2.65	100.00
			MEDICAL B/T			3.99	
			Subtotals:		2	6.64	277.58
			Grand Total:				304.22
					Direct Deposit		
			Time	Account N		# 1	Amoun
			Type	ACCOURT IN	GIII OCI		Amoun
Leave Balance & Mise							
Description Heavy	Amount	Balance 15.5					
Available Leave – Hours Sick Leave – Hours		0.7					
				·	pational Information	on	
					Rate Description	THOT	-
			2 U2/23	011000 12	2.300 GUEST SER	VICE AIDI	2

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